

Local Projects Division Green Sheet
Status of Environmental Commitments

Green Sheet #:

Project No.: _____ Control No.: _____

Location: _____

△ **Triangle** (left row) are to be completed by the NDOR Environmental Section Reviewer

○ **Circle** (right row) are to be completed by the NDOR Project Coordinator who will review the final plans

△ **NDOR/FHWA Environmental Clearance Obtained:** Dates of Clearances:

Comments:

○ The NDOR Project Coordinator has reviewed the plans to determine if the project location information and the project description in the NEPA documents match the plans.

△ **404 Permit Required:** ☐ Yes ☐ No Received: Permit No.:

Acres Impacted: Acres Mitigated:

Location: Project Mitigation Ratio:

△ **404 Permit Type:** ☐ Individual ☐ Nationwide ☐ N/A

△ **Wetland Delineation:** ☐ Yes ☐ No Date Delineated:

Who Delineated:

Comments:

△ **401 Water Quality Certification Required:** ☐ Yes ☐ No Received:

△ **401 Certification Type:** ☐ Individual Certification (must get this type for an Individual 404 Permit)

☐ Nationwide Certification (automatically issued for Nationwide 404 Permits)

☐ N/A

Comments:

△ **State Title 117 Waters (Letter of Opinion):** ☐ Yes ☐ No Received:

Permit No.: Acres Impacted: Acres Mitigated:

Location:

Project Mitigation Ratio:

Comments:

○ The NDOR Project Coordinator has reviewed the project plans to determine if wetland and/or Title 117 Water impacts and mitigation were correctly marked on the plans. The project plans include a temporary work platform, shoo-fly, or temporary crossing if one will be used in the project.

△ **Floodplain Permit Required:** ☐ Yes ☐ No Received:

Permit No.:

Comments:

△ **Historic Clearance:** ☐ Yes ☐ No Received:

Comments:

- ☐ The NDOR Project Coordinator has reviewed the project plans to determine if any historic or cultural resources impacted by this project were marked correctly on the plans.

△ **Threatened and Endangered Species Clearance Obtained:** ☐ Yes ☐ No

Received NGPC:

Received USFWS:

Comments:

- ☐ The NDOR Project Coordinator has reviewed the project plans to determine if areas that were identified in the Threatened and Endangered Species concurrence are marked correctly.

△ **NPDES/Stormwater Required:** ☐ Yes ☐ No Received:

Permit No.:

Comments:

- ☐ The NDOR Project Coordinator has reviewed the project plans to determine if erosion control measures were marked on the project plans.

Special Provisions: Are there Environmental Special Provisions? ☐ Yes ☐ No
If you check Yes, then see attached Environmental Commitment sheet.

Special Notes on Plans:

- ☐ The NDOR Project Coordinator has reviewed any notes on the plans and has determined they are correct.

Green Sheet Approvals:

NDOR Environmental Reviewer Approval: I have compared the environmental documentation and project correspondence with the environmental commitments shown on this Form and found them to be accurate and complete.

NDOR Environmental Analyst
(Initial and Date)

NDOR Environmental Documents Unit Manager Approval: I concur with the findings of the Environmental Analyst's review.

NDOR Environmental Documents Unit Manager
(Initial and Date)

LPD Project Coordinator Approval: I have compared the environmental documentation, final project plans, and project correspondence with the environmental commitments shown on this form and found them to be accurate and complete.

LPD Project Coordinator
(Initial and Date)

LPD Section Head Approval: I concur with the findings of the LPD Project Coordinator's review of the plans.

LPD Section Head
(Initial and Date)

Environmental Commitments

Green Sheet #:

This information is being provided to inform project designers, construction staff, and maintenance staff of the environmental commitments that need to be fulfilled or re-examined during project development and construction.

Project No.: _____ Control No.: _____

Project Name: _____ Letting Date: _____

City/County: _____ Designer: _____

Environmental Project Contact: _____

Project's Responsible Charge: _____

List environmental commitments and contact people below.

Environmental Commitments

Green Sheet #:

<u>DISTRIBUTION LIST</u>	<u>Name</u>	<u>Date Sent</u>
Consultant		
Local Agency RC		
District Construction Engineer		
District Environmental Contact		
Project File		
NDOR Environmental Analyst		
NDOR Project Coordinator		
NDOR LPD Section Head		
NDOR LPD Division Head		
Contract Lettings		
FHWA		
SWPPP-Environmental Commitment Book		

Additional Comments: